

UNITED STATES BANKRUPTCY COURT, NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE:  
 FELIPE RODRIGUEZ  
 WENDY RODRIGUEZ

CASE NO. 07 B 05809

CHAPTER 13

JUDGE: BRUCE W BLACK

Debtor  
 SSN XXX-XX-8810 SSN XXX-XX-4233

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 TRUSTEE'S FINAL REPORT AND ACCOUNT  
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Glenn Stearns, Chapter 13 Standing Trustee, submits the following  
 Final Report and Account of the administration of the estate pursuant to  
 11 USC 1302(b)(1).

1. The case was filed on 04/01/07 and confirmed on 07/17/07.
2. The case was dismissed after confirmation, 05/30/2008.
3. The Debtor paid a total of \$ 47772.78 .
4. The Trustee made disbursements to creditors as follows:

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
AMERICAS SERVICING CO	CURRENT MORTG	20088.06	.00	20088.96
AMERICAS SERVICING CO	MORTGAGE ARRE	13094.10	.00	603.73
AMERICAS SERVICING CO	SECURED	.00	.00	5748.68
AMERICAS SERVICING CO	MORTGAGE ARRE	2894.87	.00	133.48
CHASE AUTOMOTIVE FINANCE	SECURED VEHIC	18002.17	1231.31	5978.41
TRIAD FINANCIAL CORP	SECURED VEHIC	17095.49	1164.61	5861.36
ARMOR SYSTEMS CORP	UNSECURED	NOT FILED	.00	.00
CAPITAL ONE BANK	UNSECURED	584.10	.00	.00
CBE GROUP	UNSECURED	NOT FILED	.00	.00
CREDIT MANAGEMENT CONTRO	UNSECURED	NOT FILED	.00	.00
DEPENDON COLLECTION SERV	UNSECURED	NOT FILED	.00	.00
PREMIER BANKCARD/CHARTER	UNSECURED	230.18	.00	.00
ECAST SETTLEMENT CORPORA	UNSECURED	854.89	.00	.00
ILLINOIS COLLECTION SERV	UNSECURED	NOT FILED	.00	.00
KCA FINANCIAL SERVICES	UNSECURED	NOT FILED	.00	.00
MERCHANTS CREDIT GUIDE	UNSECURED	NOT FILED	.00	.00
MERCHANTS CREDIT GUIDE	UNSECURED	NOT FILED	.00	.00
NICOR GAS	UNSECURED	950.11	.00	.00
TIDWATER MOTOR CREDIT	UNSECURED	.00	.00	.00

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
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 Summary of disbursements:  
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	SECURED	PRIORITY	UNSECURED	OTHER	TOTAL
TOTAL CLMS ALLOWED	71174.69	.00	2619.28	.00	73793.97
PRINCIPAL PAID	38414.62	.00	.00	.00	38414.62
INTEREST PAID	2395.92	.00	.00	.00	2395.92
TOTAL PAID	40810.54	.00	.00	.00	40810.54

of 2  
The Debtor's attorney, JOSEPH P DOYLE, was allowed \$ 3000.00  
and was paid \$ 646.00 direct and \$ 2354.00 through the plan.

The Trustee received \$ 1900.52 .

Refunds to the Debtor totaled \$ 2707.72 .

Wherefore, the Trustee requests an order be entered discharging  
the Trustee and the surety on his bond from any further liability  
in this case.

Dated: 08/20/08

/s/  
GLENN STEARNS  
CHAPTER 13 TRUSTEE